

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

SCOTT LEBBY
4100 CHANDIN
MONROE LA

2. Office Sought (include title of office as well as parish, city, town and/or election district.)

Judge -
4th J.D.

OFFICE USE ONLY

Supp 9/06
2/15

0702156

3. Date of Primary

9/30/06

This report covers from 10/19/06 through 12/31/06

4. Type of Report:

- ☐ 180th day prior to primary ☐ 40th day after general
☐ 90th day prior to primary ☐ Annual (future election)
☐ 30th day prior to primary ☒ Supplemental (past election)
☐ 10th day prior to primary
☐ 10th day prior to general ☐ Amendment to prior report

5. FINAL REPORT if:

- ☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

PROGRESSIVE BANK
MONROE

7. Full Name and Address of Treasurer

R M STEWART, CPA
Box 207
MONROE, LA
71209-0207

8. Name of Person Preparing Report

R M STEWART
318 387 5860

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 14th day of February 2007

Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

Daytime Telephone

Signature of Treasurer

318 387 5860
Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

2007 FEB 21 PM 2:10

ETHICS ADMINISTRATION
CAMPAIGN FINANCE
RECEIVED

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	6200
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of \$25 or less	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	
5. Other Receipts (Schedule A-3)	37
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	6237

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	3699
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	30,000-
12. Funds Loaned (Schedule D)	
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	33699

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	28751
15. Plus total receipts this period (Line 8 above)	6237
16. Less total disbursements this period (Line 13 above)	33699
17. Less in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	1289

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	0
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	0

SPECIAL TRANSACTIONS	This Period
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	0
22. Contributions received from political committees (From Schedules A-1 and A-2)	0
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	0
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	0
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	0

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.


Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

Form 102, Rev. Rev. 3/88, Page Rev. 5/90

SCHEDULE A-1: CONTRIBUTIONS (continued)

I.

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
LAURA BRYANT 3936 JEFFERSON MONROE POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/3	2500 -	
ELIZABETH REED 3319 W. DEBORAH MONROE POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/3	2500 -	
SCOTT BOYETTE 1095 RED CWT W. MONROE POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/3	125 -	
KAREN McBRIDE 705 COOP MONROE POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/28	200 -	
DORIS NORMAN 2708 BIRCHWOOD MONROE POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/28	450 -	
KEVEN HOPPER 141 DELIA #601 MONROE POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/28	255 -	
B2 PROPERTIES LLC 1841 TOWER #8 MONROE POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/28	250 -	
 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
4. SUBTOTAL (this page)		N/A	
5. TOTAL (complete only on last page of this schedule)	6200 -	N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) _____			

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
PEOPLES WATER BASSTROP		VOID 10/17 CK# 1122	36.92
5. Total OTHER RECEIPTS during this reporting period			36.92

SCHEDULE D: FUNDS LOANED

The following information must be provided for each loan or line of credit made this reporting period, even if it has been repaid. Also, complete this schedule for loans made in prior periods that are still outstanding. Separate loans must be reported separately, even if to the same borrower.

1. Name and address of borrower <div style="font-family: cursive; font-size: 1.2em;">SCOTT LEEKY</div> <div style="font-family: cursive; font-size: 1.2em;">Mound</div>	2. a. Date* _____ b. Interest rate _____ % (a.p.r.) c. Amount loaned* \$ <u>7,000⁰⁰</u> d. Balance due \$ _____ <small>*For lines of credit, give the date the line of credit was first committed at item 2a and list only the amount actually drawn at item 2c. OPTIONAL: Total amount of credit available \$ _____</small>
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3. Endorsers/Guarantors 	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 150px; vertical-align: middle; font-size: 1.5em; font-family: cursive;">11/8/06</td> <td style="height: 150px; vertical-align: middle; font-size: 1.5em; font-family: cursive;">30,000⁰⁰</td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest	11/8/06	30,000 ⁰⁰	
Date	Principal	Interest					
11/8/06	30,000 ⁰⁰						

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

1. Name and address of borrower 	2. a. Date* _____ b. Interest rate _____ % (a.p.r.) c. Amount loaned* \$ _____ d. Balance due \$ _____ <small>*For lines of credit, give the date the line of credit was first committed at item 2a and list only the amount actually drawn at item 2c. OPTIONAL: Total amount of credit available \$ _____</small>
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(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
U.S. POST OFFICE MARLBOROUGH	10/30	STAMPS	1.83
TONONEX VINEYARD MARLBOROUGH	11/27	LIQUOR FOR PARTY	557.22
SCOTT LEECH MARLBOROUGH	11/28	PHONE CALL & SUPPLIES REIMB.	2770.65
MARIO LETA MARLBOROUGH	12/14	REIMBURSE FOR PARTY SUPPLIES	182.93
PEOPLES WATER CO. MARLBOROUGH	12/19	MORRISSEY'S H/DRA FINAL BILL	16.42
MICHAEL SEXTON BARTON	12/14	TICKETS	170.50
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			3299.05